AMENDMENT OF SOLICITATION	ACT	1. Contract I		8		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
01	2007JUN04	SEE SCHE	DIILE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS				
AMSTA-AQ-ADEF		600 N PEARL S				
MAJ STEVEN M. NATOLE (586)574-7415		DALLAS, TX	75201-2	843		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: IC						
EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL			CD C	PAS NONE		РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
KIRBY-SMITH MACHINERY, INC						
6715 W RENO AVE OKLAHOMA CITY, OK 73127-6590				9B. Dated (See	Item 11)	
0.12.1.0.1.1 0.1.1 0.1.1 0.5.2 0.5.50				104 34 116	C. Of C. A.	4/0 . L . N .
			X	10A. Modificat	tion Of Contrac	t/Order No.
				W56HZV-06-D-	0167/0003	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code OBAH3 Facility Code				2007APR05		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of s	OLICITATION	S	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date sp	ecified f	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amend	lment yo	ou desire to char	nge an offer alre	eady submitted, such
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference	to the s	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
12. Accounting And Appropriation Data (If requares ACRN: AA NET INCREASE: \$.00	jun cu)					
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: 7	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including so	licitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 1	0A, as h	eretofore chang	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		HEIDI L. H	ENDERSO			r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United S		S.ARMY.MIL (5	000/3/4-8109	16C. Date Signed
10D. Contractor/Official	13C. Date Signed	Tob. United S	iaics Ul	ı iliki ika		Too. Date Signed
	_	By		/SIGNED/		2007JUN04
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	nature o	of Contracting C	,	ORM 30 (REV. 10-83)
- 10-1 10 10 01 10#-UU/U					~ A LALL TO LAND I'V	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

MOD/AMD 01

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Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-D-0167

Delivery Order: 0003 Modification: 01

Date of Modification 4 Jun 07

For: RESET of H100C Wheel Loaders

Amount of Delivery Order: \$1,496,208.00

Amount of this Modification: -0-

New Amount of Delivery Order: \$1,496,208.00

- 1. This contract is for the RESET of H100C wheel loaders.
- 2. The purpose of this Modification 01 to Delivery Order 0003 is to:
- a. Identify 1 each H100C wheel loader by serial number for RESET under this delivery order. The wheel loader will be identified and funded under CLIN 1001AA/AB. Funds will be transferred from CLINs 0001AA/AB. The following H100C wheel loader will be inducted onto this delivery order:

<u>Admin # Model Serial Number</u> 1 H100C U002282

- b. Update pick up information for vehicles on this delivery order. Pick Up Information is listed in Narrative B0001.
- 3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0167.
- 4. As a result of this modification, the value of this contract remains \$1,496,208.00.
- 5. All other contract terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0002 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01

Page 3 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CORE EFFORT - H100C		EA		\$ 66,234.54
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 29-FEB-2008				
	6 66 024 54				
	\$ 66,234.54				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	AWE - H100C		LO		\$1,327,406.62
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008				
	\$ 1,327,406.62				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	SECURITY CLASS: Unclassified				
1001AA	CORE EFFORT - H100C - YEAR 1	1	EA		\$\$
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Core Effort (FFP) IAW para C.3 is \$4,834.64 per vehicle.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 15-APR-2008 \$ 4,834.64				
	Early delivery of vehicles under this delivery order is hereby authorized. Contractor must verify delivery address with Government prior to shipment. (End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01

Page 6 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	AWE - H100C - YEAR 1	1	LO		\$ 97,732.20
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	This sub-CLIN is for Repair and Overhaul actions beyond the Core Effort. This is a Time and Materials effort to perform up to the ceiling amount established in the contract per section H Clause H-13. Performance shall be done at the same time as the Core Effort.				
	(End of narrative B001)				
	The delivery date for this AWE portion of the requirement is established at 15 Apr 08 to reflect that this sub-CLIN is for 1 LO; however, the delivery schedule shall be as follows based on a production schedule of 2 loaders every 45 days: OTY Delivery Date 1 ea H100C Loader 15 Apr 08				
	(End of narrative B002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 15-APR-2008 \$ 97,732.20				
	Early delivery of vehicles under this delivery order is hereby authorized. Contractor must verify delivery address with Government prior to shipment. (End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

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Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

The following pick-up address information is provided for vehicles to be RESET under this contract W56HZV-06-D-0167, DO 0003:

H100C Wheel Loaders

 Item
 S/N
 Reg #
 DODAAC
 UIC
 Location
 POCs

 1
 U002230
 UE018R
 N/A
 TACOM
 Detroit Arsenal, MI
 N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

*** END OF NARRATIVE B0001 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

MOD/AMD 01

Page 8 **of** 8

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

SECTION G - CONTRACT ADMINISTRATION DATA

THE AMOUNT OF A CONTROL OF THE CONTR	CINCII DELLE
LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE	CUMULATIVE
ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT	AMOUNT
0001AA EH7CR200EH AA 1 \$ 71,069.18 \$ -4,834.64 \$	66,234.54
137010NB000 7LIRNP	
B17LIX137NMC	
0001AB EH7CR200EH AA 1 \$ 1,425,138.82 \$ -97,732.20 \$	1,327,406.62
137010NB000 7LIRNP	
B17LIX137NMC	
1001AA EH7CR200EH AA 1 \$ 0.00 \$ 4,834.64 \$	4,834.64
137010NB000 7LIRNP	
B17LIX137NMC	
1001AB EH7CR200EH AA 1 \$ 0.00 \$ 97,732.20 \$	97,732.20
137010NB000 7LIRNP	
B17LIX137NMC	
NET CHANGE \$ 0.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	AMOUNT
Army	AA	21	72020000076D8030P1370102577	S20113	W56HZV	\$ 0.00
					NET CHANGE	\$ 0.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,496,208.00	\$	0.00	\$ 1,496,208.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 070720200000 S20113 76D8030137010NB0002577 7LIRNPS20113 W56HZV